EXHIBIT E Part 1

Invoices Related to Purchase Order No. SAG9015996

Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E 05-44481-rdd Doc 12465-7 Pg 2 of 49 Part 1

ORIGINAL

Mail Checks Payable To:



Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

В S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н ı 48601 FLINT MI 48501-1550 02753944 0 Please Refer To Invoice Number On All Inquiries K21R 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 11/28/07 COLLECT 1695566 UPSS 2ND DAY 2ND MO 02943148 | 1/28/07 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 11/28/07 UPS2753944 56 P 2 11/28/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 534054-39 26048510 1400 .3830 **536.20** ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02753944 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E

Part 1 Pg 3 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 4 of 49

ORIGINAL

FAX: (847) 742-7845

Telephone: (847) 742-7840

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н 1 L 48601 P FLINT MI 48501-1550 Т т 02751011 0 Please Refer To Invoice Number On All Inquiries 1 K22J 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1695819 11/19/07 COLLECT **UPSS** 2ND DAY 2ND MO 02940282 1 1/29/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 11/29/07 UPS2751011 2 56 P 11/29/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 534054-39 26048510 1400 <u>.3830</u> 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02751011 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Pg 5 of 49 Part 1

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE

536.20

R S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ı Н L ı 48601 48501-1550 T Т 02754716 0 Please Refer To Invoice Number On All Inquiries **K23M** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1695973 11/30/07 COLLECT UPSS 02943874 | 1 1/30/07 2ND DAY 2ND MO Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 11/30/07 UPS2754716 2 56 P 11/30/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1400 <u>534054-39</u> 26048510 1400 3830 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508
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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 6 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501-		T 0	39 SA 02	00 EAS GINAW 72612	ST HOLL, Mi 1		48601
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 7 of 49

ORIGINAL

Mali Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 8 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		48501-	1550	P	DELPHI 3900 EA SAGINAW 0272872		7 R& AND R	P GE#	ARS 68601
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 9 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



8 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	48501-		P	LIME 6279 ATHE 0279	ESTON 5 US ENS / 56556	5	Y P 31		3	55611	
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 10 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н ı L 48601 P FLINT MI 48501-1550 T Т 02730975 0 0 Please Refer To Invoice Number On All Inquiries . K25G 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 9/24/07 COLLECT 1696980 UPSS 2ND DAY 2ND MO 02920953 1 2/06/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783569 800 33 SAG9015996 00/00/00 12/06/07 UPS2730975 56 P 1 2/06/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 1400 534054-39 26048510 1400 .3830 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508
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SHIPPER NUMBER: 02730975 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 11 of 49

ORIGINAL

Mail Checks Payable To:



SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Pg 12 of 49 Part 1

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE

268.10

Telephone: (847) 742-7840 FAX: (847) 742-7845

S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L L 48601 P FLINT MI 48501-1550 T 02752864 O 0 Please Refer To Invoice Number On All Inquiries K22W 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 11/26/07 COLLECT **UPSS** 2ND DAY 2ND MO 1697164 02942086 | 1 2/07/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 12/07/07 UPS2752864 P 1 28 1 2/07/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 700 534054-39 26048510 700 .3830 268.10 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02752864 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, Az Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E **ORIGINAL**

Part 1 Pg 13 of 49

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 14 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L L 48501-1550 35611 т Т 0 02743584 Please Refer To Invoice Number On All Inquiries K21D 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 10/29/07 COLLECT CTII 2ND DAY 2ND MO 1697361 02933081 1 2/10/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbe. P.or F. Date Shipped SAG9015996 783573 |800 |33 00/00/00 12/10/07 73648 496 P 12/10/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 10800 <u>5340</u>54-60 26048510 10800 <u>.3830 4,136.40</u> SUPPLIER CODE 254508 (PERMIT 15103) SHIPPER NUMBER: 02743584 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1836, As Amended TOTAL AMOUNT DUE 4,136.40

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E ORIGINAL Part 1 Pg 15 of 49

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н 1 FLINT MI 48601 48501-1550 02758525 O Please Refer To Invoice Number On All Inquiries K24I 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 12/11/07 COLLECT UPSS 2ND DAY 2ND MO 1697818 02947586 1 2/12/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 | 12/12/07 | **UPS2758525** 2 56 IP 12/12/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 <u>53405</u>4-39 26048510 1400 536.20 <u>.3830</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02758525 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Wars Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amend 536.20

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 16 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı L FLINT MI 48501-1550 35611 Т 0 02759246 Ω Please Refer To Invoice Number On All Inquiries K24I 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/12/07 COLLECT 1697877 **UPAC** 2ND DAY 2ND MO 02948293 1 2/12/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 P 783573 00/00/00 12/12/07 UPS2759246 800 33 2 52 12/12/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2400 535074-39 26078899 2400 3980 955.20 SUPPLIER SHIPPER R CODE 254508 (PERMIT 15103) NUMBER: 02759246 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende TOTAL AMOUNT DUE 955.20

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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



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Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E 05-44481-rdd Doc 12465-7 Part 1 Pg 18 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н L L 48601 P 48501-1550 Т 02759058 O 0 Please Refer To Invoice Number On All Inquiries K25W 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/12/07 COLLECT UPSS 1698057 2ND DAY 2ND MO 02948105 1 2/13/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 12/13/07 P UPS2759058 2 52 12/13/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 <u>534054-39</u> <u>26048510</u> 1400 <u>.3830</u> 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02759058 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

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ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L T O	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	S H I P T	62 AT	LPHI MESTO 75 US HENS		PLT S	21	35611
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 20 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L	ACG SAGINACCTS PAYA PO BOX 15	ABLE					S H I	DEI	LPHI	S PLANT ST_HOLL/	7 I AND	R&P GEA	ARS
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 21 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L L 48601 P 48501-1550 FLINT MI T Т 02750353 O 0 K24M Please Refer To invoice Number On All inquiries 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 11/15/07 COLLECT 1698254 UPAC 2ND DAY 2ND MO 02939533 1 2/14/07 Customer Order No. Customer Code Loc No. Terr., Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lies P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 11/16/07 UPS2750353 56 P 12/14/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT 5901** 539671-39 26056298 2001 3900 4190 1,634.10 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02750353 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,634.10 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 22 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



8 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н L ı L P 48501-1550 FLINT MI ATHENS AL 35611 T T O 02760375 0 Please Refer To Invoice Number On All Inquiries K2BD 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/17/07 COLLECT CTII 1698670 2ND DAY 2ND MO 02949373 | 1 2/18/07 Customer Order No. Customer Code Loc No. Tarr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783573 |800 |33 |00/00/00|12/18/07| 7/3687 500 P 12/18/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED **UNIT PRICE AMOUNT** 10800 534054-60 26048510 10800 3830 4,136.40 SUPPLIER CODE 254508 (PERMIT 15103)
SHIPPER NUMBER: 02760375 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 4,136.40 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1898, As Amen

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 23 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı L P 48501-1550 35611 T Т 0 0 02764039 Please Refer To Invoice Number On All Inquiries K22R 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/31/07 COLLECT 1699922 CTII 2ND DAY 2ND MO 02954243 1/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 800 33 783573 00/00/00 01/03/08 773722 500 P 1/03/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 10800 534054-60 26048510 10800 .3830 4,136.40 SUPPLIER CODE 254508 (PERMIT 15103) SHIPPER NUMBER: 02764039 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 4,136.40 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E NAL Part 1 Pg 24 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н Ĺ ı 48601 L P FLINT MI 48501-1550 Т T 02763211 0 Please Refer To Invoice Number On All Inquiries K22R 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1699945 12/24/07 COLLECT UPSS 2ND DAY 2ND MO 02952103 1/03/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/03/08 UPS2763211 2 P 52 1/03/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1400 <u>534054-39</u> 26048510 1400 3830 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02763211 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 25 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	48501	-1550 ^P	DELPHI 3900 EA SAGINAW 0276321	MI	7 R&P GEA	ARS 48601
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 26 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 27 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S н 1 1 L L ATHENS AL 48501-1550 35611 T T 02764040 0 Please Refer To Invoice Number On All Inquiries 783570 K20F 1 INVOICE NO. Via Terms Our Order No. Invoice Date Date F.O.B. 1700290 1/07/08 2ND DAY 2ND MO 02954244 CTII 12/31/07 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 496 P SAG9015996 783573 800 33 00/00/00 01/07/08 773753 1/07/08 **UNIT PRICE** AMOUNT QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED .3830 4,136.40 26048510 10800 10800 534054-60 SUPPLIER CODE 254508 (PERMIT 15103) SHIPPER NUMBER: 02764040 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 4,136.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amer

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 28 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD Н ı ı L SAGINAW MI 48601 P L FLINT MI 48501-1550 Т 02738830 T Please Refer To Invoice Number On All Inquiries -K20E 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1700306 1/07/08 10/15/07 COLLECT **UPSS** 2ND DAY 2ND MO 02928496 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 56 P 2 1/07/08 800 00/00/00 01/07/08 UPS2738830 783569 33 SAG9015996 UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED 536.20 1400 .3830 1400 534054-39 26048510 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02738830 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 536.20 Must Be Reported Within 30 Days. Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 29 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



12/31/07 COLLECT UPSS 2ND DAY 2ND MO 02954179 1/08/08 1700626 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Libe P.or F. Date Shipped CAG9015996 783569 800 33 00/00/00 01/08/08 UPS2763975 1 28 P 1/08/08 UPS2763975 UNIT PRICE AMOUNT	B L L T O		ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	S H I P T	SA	LPHI 00 EA GINAW 76397	MI	T 7 LAN	R&P GEAI D RD 4	RS 8601
12/31/07 COLLECT		K23D	1		78	3570		Pleas	e Refer	To	nvoice	Number	On	All Inquiries	
CUSTOMPO FORE NO. Cautomar Craft Loc No. Terr. Actomatidaged Date Date Nieded No. 07.97, No. Consistence No. No. 07.97, No. Consistence No. 07.00 No. 07.97, No. Consistence No. 07.00 No. 07.97, No. Consistence No. 07.00 No	Date		F.O.B.		Via			Term	\$			Our Order N	lo.	Invoice Date	7
AGGO15996 783569 800 33 00/00/00 01/08/08 IPS2763975 1 28 P 1/08/01 700 534054-39 26048510 TOUR STANDARD STOCK/PART NO. ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02763975								_	***	ND					
TOO STOCK/PART NO. DESCRIPTION SALANCE DUE QTV. SHIPPED UNIT PRICE AMOUNT 700 534054-39 26048510 700 .3830 268.10 ENG PERMIT #22670 SUPPLIER CODE 254508 1 SACCODE 04 FRONT, 1 IN POUCH ON STODE SECON POLL # FRONT SHIPPED UNIT PRICE CODE 254508 SHIPPER NUMBER: 02763975 NUMBER: 02763975				 											
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 30 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-	1550	S H I P T	LI 62 AT	MESTO	SAGINAV NE CTY HWY 31 AL	PI.	Т 21	35	5611
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Date	F.O.B.		Via		***************************************	Terms	\$	•		Our Order N	0.	Invoice Da	te	INVOICE NO.
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Must Be Re	ported Within 30 Days By This Invoice Were Pro	s .			_	_		Amend	TOT	AL AMO	UC	IT DUI		4,298.40

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 31 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L L T		ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	i8501-	1550	D	SA	LPHI S 00 EAS GINAW 76397		7 I AND	R&P GEA RD 4	RS 8601	
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 32 of 49

ORIGINAL

FAX: (847) 742-7845

Telephone: (847) 742-7840

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 1 Н L 1 SAGINAW MI 48601 L P 48501-1550 Т T 02755203 Please Refer To Invoice Number On All Inquiries . K23H 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1701043 12/03/07 COLLECT 1/10/08 UPSS 2ND DAY 2ND MO 02944346 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 55 P SAG9015996 783569 00/00/00 | 12/04/07 | UPS2755203 3 1/10/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 3900 539671-39 26056298 3900 4190 1,634.10 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02755203 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,634.10 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 33 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 L P FLINT MÎ 48501-1550 Т T 02763977 0 Please Refer To Invoice Number On All Inquiries K23H 783570 Date F.O.B. Via Terms Our Order No. INVOICE NO. invoice Date 1701044 12/31/07 COLLECT **UPSS** 2ND DAY 2ND MO 02954181 1/10/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 | 01/10/08 | UPS2763977 P 28 1/10/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 700 <u>534054-39</u> 26048510 700 .3830 268.10 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # ZEND SHIPPER NUMBER: 02763977 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 268.10 TOTAL AMOUNT DUE

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 34 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 35 of 49

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L 1 L 48601 FLINT MI 48501-1550 T Т 02763978 0 Please Refer To invoice Number On All inquiries K22D 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/31/07 COLLECT **UPSS** 1701471 2ND DAY 2ND MO 02954182 1/14/08 Customer Order No. Loc No. Terr. Acknowledged Date Date Needed **Customer Code** B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/14/08 JPS2763978 56 P 1/14/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE** AMOUNT 1400 <u>534054-39</u> 26048510 1400 .3830 536.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # ZEND # SHIPPER NUMBER: 02763978 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 36 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD Н L 1 SAGINAW MI 48601 P L FLINT MI 48501-1550 T Т 02769536 Please Refer To Invoice Number On All Inquiries K22D 783570 Date F.O.B. Via Our Order No. Invoice Date Terms INVOICE NO. 1701476 1/14/08 COLLECT UPSS 2ND DAY 2ND MO 02962497 1/14/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/14/08 UPS2769536 4 112 P 1/14/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE **AMOUNT** BALANCE DUE QTY. SHIPPED 2800 534054-39 26048510 2800 <u>.3830 1,072.40</u> ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027
SHIPPER NUMBER: 02769536 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,072.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 37 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE	,	48501-	1550	P	SAG	PHI SINAW	MI	7 F AND	RP GEAR RD 48	8S 8601
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	8 COLLECT		UPSS			DAY 2	ND	MO 0	2959158		1/15/08	1701703
Customer On		Customer Code		<u> </u>			\rightarrow	B/L Or P.P.	The state of the s			Date Shipped
SAG9015	996	783569	800 33	00/00	/00 1	01/15/	80	IPS27	66233	1	28 P	1/15/08
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 38 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ł DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н L 1 L FLINT MI 48501-1550 35611 T 02721135 0 Please Refer To Invoice Number On All Inquiries K210 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 8/27/07 COLLECT CTII 1701733 2ND DAY 2ND MO 02911581 1/15/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783573 800 33 00/00/00 01/15/08 73806 Р 1 264 1/15/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 10800 <u>535074-39</u> 26078899 10800 3980 4,298.40 SUPPLIER CODE 254508 (PERMIT SHIPPER NUMBER: 02721135 15103) No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 4,298.40 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amen

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 39 of 49

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ĺ DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н L ı L 48601 FLINT MI 48501-1550 т T 02766234 0 0 Please Refer To Invoice Number On All Inquiries . K23L 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/07/08 COLLECT 1701940 YFSY 2ND DAY 2ND MO 02959159 1/16/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/16/08 73802 356 P 1/16/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 8400 <u>534054-39</u> 26048510 8400 .3830 3,217.20 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02766234

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1836, As Amended.

TOTAL AMOUNT DUE 3,217.20

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 40 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В \$ ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н L ı 48601 L P 48501-1550 T T 02766235 O 0 Please Refer To Invoice Number On All Inquiries K24L 1 783570 F.O.B. Via Terms Our Order No. | Invoice Date INVOICE NO. 1/07/08 COLLECT 1702192 **UPSS** 2ND DAY 2ND MO 02959160 1/17/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 |01/17/08 | UPS2766235 3 83 P 1/17/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2100 534054-39 26048510 2100 . 3830 804.30 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02766235 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 804.30 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amer

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 41 of 49

ORIGINAL

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		•	48501-		I P T O	LIM 627 ATH	ESTON 5 US ENS / 6631	L	PLT			5611
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Customer Or	der No.	Customer Code	Loc	No. Terr.	Acknowled				/L Or P.P.					Date Shipped
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	dise May Be Returne orted Within 30 Days		Wri	tten Appr	oval. Any	Discrep	ancies			41 48-0		·		. 17/ 40
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Ì Н ı L 48601 FLINT MI 48501-1550 T T 02743544 0 Please Refer To Invoice Number On Ali Inquiries K25B 1 783570 F.O.B. Date Via Terms Our Order No. Invoice Date INVOICE NO. 10/29/07 COLLECT 1702335 UPSS 2ND DAY 2ND MO 02933041 1/18/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/18/08 UPS2743544 P 3 80 1/18/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2100 <u>534054-39</u> 26048510 2100 3830 804.30 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02743544 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 804.30 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E **ORIGINAL**

Part 1 Pg 43 of 49

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L L T	ACG SAGINACCTS PAYAPO BOX 159	ARIF	-	4	8501-	1550	S H I P T O	L 6 A	ELPHI IMESTO 275 US THENS	NE CT HWY AL	Y P	LT 21 S	35611
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 44 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 1 Н L 1 SAGINAW MI 48601 P L FLINT MI 48501-1550 T т 02766236 0 0 Please Refer To Invoice Number On All Inquiries K24V 783570 1 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1702840 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959161 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 |783569 |800 |33 |00/00/00|01/22/08| UPS276623*6*| P 111 1/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2800 534054-39 26048510 2800 .3830 1,072.40 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02766236 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,072.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 45 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н ١ L 48601 P L 48501-1550 02772544 T T O 0 Please Refer To Invoice Number On All Inquiries 783570 K21T Terms Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1703074 2ND DAY 2ND MO 02965421 1/23/08 UPSS 1/22/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. 110 P 783569 800 33 00/00/00 01/23/08 UPS2772544 4 1/23/08 SAG9015996 DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** OTY, ORDERED STOCK/PART NO. <u>.3830 1,072.40</u> 2800 534054-39 26048510 <u> 2800</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02772544 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,072.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amend

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ORIGINAL

Part 1 Pg 46 of 49

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı ATHENS AL 35611 48501-1550 FLINT MI T 02763235 0 Please Refer To Invoice Number On All Inquiries 783570 K22X Via Terms Our Order No. Invoice Date INVOICE NO. F.O.B. Date 1703270 02952127 1/24/08 CTII 2ND DAY 2ND MO 12/24/07 COLLECT Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 800 33 P 783573 00/00/00 01/24/08 773866 500 1/24/08 SAG9015996 **UNIT PRICE AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED 10800 3830 4,136.40 10800 534054-60 26048510 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02763235 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE \$\(\frac{4}{136.40}\) Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 47 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 1 L SAGINAW MI 48601 P L 48501-1550 02769249 Ŧ T 0 Please Refer To Invoice Number On All Inquiries 783570 1 K22X Our Order No. Invoice Date INVOICE NO. Via Terms Date F.O.B. 1703279 1/24/08 2ND DAY 2ND MO 02962209 1/14/08 COLLECT UPSS B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed 139 P 800 33 00/00/00 01/24/08 UPS2769249 5 1/24/08 783569 SAG9015996 UNIT PRICE AMOUNT DESCRIPTION BALANCE DUE QTY. SHIPPED QTY, ORDERED STOCK/PART NO. .3830 1,340.50 3500 534054-39 26048510 <u>3500</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02769249 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,340.50 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended

05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 48 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	S H I P T O	S	ELPI 900 AGII	WAP		Γ 7 _ AN]	R&P D RD	GEAI	RS 8601
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05-44481-rdd Doc 12465-7 Filed 02/01/08 Entered 02/01/08 17:09:03 Exhibit E Part 1 Pg 49 of 49

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD H 1 SAGINAW MI 48601 L P FLINT MI 48501-1550 T Т 02659359 0 0 Please Refer To Invoice Number On All Inquiries K263 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1703736 3/12/07 COLLECT UPSS 2ND DAY 2ND MO 02852294 1/28/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/28/08 UPS2659359 5 143 1/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>3500</u> <u>534054-39</u> <u>260485</u>10 3500 <u>.3830 1,340.50</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027

BEGIN PULL # ZEND # SHIPPER NUMBER: 02659359 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,340.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended